

Form prescribed by  
Comptroller General, U. S.September 7, 1960  
(Gen. Reg. No. 51, Supp. No. 11)  
(Amended February 20, 1962)

PUBLIC VOUCHER FOR PURCHASES AND

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 133

U. S. Cost Reimbursable

(Department, bureau, or establishment)

PAID BY

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 623

SAPC 306 2

COPY 1 OF 3

To

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms					
		Cost				1,776.	99

## PAYMENT:

Complete ☐  
 Partial ☐  
 Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total 1,776. 99

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences

(Sign original only)

25X1A

25X1A

Date

required when

Per

Title

Amount verified; correct for

1,776. 99

(Signature or initials)

Contract No.

A101

Date

Reg. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

25X1A

† Approved for \$ 1,776.99

By

SIGN  
ORIGINAL  
ONLY

Title Authorized Certifying Officer

Title Contracting Officer

25X1A

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

25X1A

Approving Officer

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.  
 { Cash, \$ on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise two signatures are required.


Per

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070033-5  
Public Voucher for Purchases and  
Services Other Than Personal

CONTINUATION SHEET

U. S. \_\_\_\_\_ Cost Reimbursable \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 133  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
25X1A		<u>PAYROLL - SYSTEM - IV</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 11-21-55 thru 11-27-55					
		Week Ending 11-27-55					696.86
							1,080.13
		Total Labor, Overhead and Other Costs				1,776.99	